



KING COUNTY

Procurement and Contract Services Division
Professional & Construction Services Section
821 Second Ave., M.S. EXC-FI-1250
Seattle, Washington 98104-1598
(206) 684-6777
(206) 684-1486 FAX

DATE: March 29, 2000

TO: Joe Hicker, Project Manager, DCFM, M.S. IB-Airport
CONTRACT # E93066E-Design Services for Airport Runway Overlay

FROM: Rebecca Groves, Professional and Construction Services, MS EXC-FI-1250

RE: Payment of Invoice for Ad publication
Seattle Daily Journal of Commerce
Date of Publication: 3/22/00
Invoice #: 3100788
Invoice Date: 3/22/00
Amount Due: \$293.40
Contract Specialist: Stephen Saddler

Please find enclosed an invoice for the above stated contract. Prepare an MR or Payment Voucher for the invoice and submit the paperwork to your accounts payable department.

If you have any questions regarding this invoice call me at 263-3727.

Thank you.